

**RESOLUTION 28-2007**

**A Resolution of Budget Amendment for Fiscal Year 2006-2007  
for Ennis Nursing Home Fund 5110**

WHEREAS, full accrual accounting procedures are required in general accounting procedures according to GASB, and

WHEREAS, due to full accrual year end account procedures in Enterprise Funds, staffing needs, and unforeseen added expenses, Ennis Nursing Home fund 5110 is over spent by \$147,148.06.

NOW THEREFORE BE IT RESOLVED that the Board of Madison County Commissioners approves and amends the Fiscal Year 2006-2007 budget by including \$147,148.06 in Fund 5110 for the above stated reasons.

APPROVED BY THE BOARD OF COMMISSIONERS THIS 18<sup>th</sup> DAY OF SEPTEMBER, 2007.

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DAVID SCHULZ, CHAIRMAN

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JAMES P. HART

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MARILYN ROSS

ATTEST: \_\_\_\_\_  
Peggy Kaatz  
Clerk and Recorder